

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

General Administration Department – Stationery - Purchase of Pencil Cells for the use of GAD / Minister Peshies including C.M. Peshies from M/s. Geeta Stationers, Hyderabad – Payment of `4,200/- Sanctioned- Orders – Issued.

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GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No. 5126

Dated 8<sup>th</sup> November, 2012

Read the following:

- 1) G.O. Ms.No.148, F&P (FW-TFR) Dept., dated 21.10.2000.
- 2) Govt.Letter No.34108 /OP.III/2012-1, dated 20.10.2012.
- 3) From the M/s. Geeta Stationers, Hyderabad Credit Memo. No.7986, Dated 03.11.2012

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ORDER:

Sanction is hereby accorded for the payment of `4,200/- (Rupees Four thousand two hundred only) to M/s. Geeta Stationers, Hyderabad towards the cost of 400 Nos. Pencil Cells supplied for the use of GAD / Minister Peshies including C.M. Peshies.

2. The above expenditure shall be debited to “2013 Council of Ministers - M.H. 800 Other expenditure - SH.04 Other expenditure - 130 Office Expenses – 132 Other Office Expenses”.

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the **Account No.0207002100076672, Punjab National Bank, Bank Street Branch, RTGS / NEFT IFS Code: PUNB0020700 MICR Code : 500024002.**

4. This order does not require the concurrence of Finance Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated 20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

W.GANESHAN  
ADDL.SECRETARY TO GOVERNMENT (GENL.)

To  
M/s. Geeta Stationers, Hyderabad.  
The General Administration (Claims-C) Department (2 copies)  
The Deputy Pay and Accounts Officer, Secretariat, Hyderabad.  
Sf/Sc.

// Forwarded :: by :: Order //

SECTION OFFICER